

DEP 3 REF  
Room 807

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: **TAKAYANAGI, Hitoshi et al.**

APR 22 11 12 47  
ATTN: Refund Section  
Accounting Division  
Office of Finance

Serial No.: 10/082,089

Filed: February 26, 2002

Group Art Unit: 1756

For: **DRY COLOR TONER FOR ELECTROSTATIC IMAGE DEVELOPMENT**

Examiner: Dote, J.

P.T.O. Confirmation No.: 8614

REQUEST FOR REFUND

Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450  
Sir:

April 20, 2005

This is a request for a refund with respect to the charge to Deposit Account 01-2340 dated September 2004 for the above-identified patent application. A copy of the monthly statement dated September 2004, in which the error referred to occurs, accompanies this request.

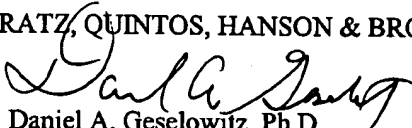
The amount of the refund requested is \$ 180.00 for the Information Disclosure Statement (code 1806) for a total refund requested of \$180.00. There was no filing with this application for the month of September 2004. The last previous filing to that date was June 17, 2004, and an Office action was issued on September 9, 2004.

Please make the refund by crediting Account No. 01-2340.

Respectfully submitted,

Adjustment Date: 06/08/2005 SDIRETAL  
09/27/2004 PFENNEL 00000006 012340 10002009  
01 FC:1806 180.00 CR

ARMSTRONG, KRATZ, QUINTOS, HANSON & BROOKS, LLP

  
Daniel A. Geselowitz, Ph.D.  
Agent for Applicant  
Reg. No. 42,573

DAG/plb  
Atty. Docket No. 020232  
Suite 1000  
1725 K Street, N.W.  
Washington, D.C. 20006  
(202) 659-2930



23850  
PATENT TRADEMARK OFFICE

Enclosures: Copy of September 2004 Deposit Account Statement

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### Deposit Account Statement

Requested Statement Month: September 2004  
 Deposit Account Number: 012340  
 Name: ARMSTRONG, KRATZ, QUINTOS, HANSON & BROOKS LLP  
 Attention: CHRISTINE LEE  
 Address: 1725 K STREET, NW  
 City: WASHINGTON  
 State: DC  
 Zip: 20006

	DATE	SEQ	POSTING REF	TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL	
E-F ✓	09/01	42	10849504		040229	8021	\$40.00	\$11,136.36	6145-038 ✓
E-F ✓	09/01	43	10864885		040276	8021	\$40.00	\$11,096.36	0021-1960 ✓
	09/02	3	10453665		030572	1201	\$172.00	\$10,924.36	3329-230 B
	09/02	39	09691222		001323	1504	-\$285.00	\$11,209.36	WHD-3112-238 RL
	09/02	41	09691222			9204	-\$15.00	\$11,224.36	WHD-3112-238 RL
	09/03	28	10651013			8007	\$20.00	\$11,204.36	4120-068 ✓
	09/07	7	10182736		020959	1201	\$516.00	\$10,688.36	WHD-3860-017
	09/07	1372	4866828			8021	\$40.00	\$10,648.36	
	09/07	1373	5092942			8021	\$40.00	\$10,608.36	
	09/09	26	10935109		040426	1202	\$86.00	\$10,522.36	3295-073 ✓
E-F ✓	09/09	38	10825220		040182	8021	\$40.00	\$10,482.36	0120-1279 ✓
E-F ✓	09/10	3	10842645		040199	8021	\$40.00	\$10,442.36	7913-011 ✓
E-F ✓	09/14	5	10711352		040433	1001	\$770.00	\$9,672.36	3814-092 B
E-F ✓	09/14	6	10711352		040433	8021	\$40.00	\$9,632.36	3814-092 B
E-F ✓	09/14	54	10711363		040465	1001	\$770.00	\$8,862.36	011-400 B
E-F ✓	09/14	55	10711363		040465	8021	\$40.00	\$8,822.36	011-400 B
E-F ✓	09/14	56	10822860		040176	8021	\$40.00	\$8,782.36	0008-791 ✓
E-F ✓	09/15	69	10878496		040313	8021	\$40.00	\$8,742.36	3814-092 ✓
E-F ✓	09/16	1	10487226		040079	8021	\$40.00	\$8,702.36	0120-1270 ✓
	09/16	1	10416522		030482	2203	\$145.00	\$8,557.36	0328-058 ✓
	09/16	1	09284690		030790	1253	\$930.00	\$7,627.36	WHD-3873-005
	09/16	2	09284690		030790	1801	\$750.00	\$6,877.36	WHD-3873-005
E-F ✓	09/16	3	10889312		040328	8021	\$40.00	\$6,837.36	3329-268 ✓
	09/16	5	09284690			9204	-\$840.00	\$7,677.36	WHD-3873-005
	09/16	129	09260480		990203	1806	-\$180.00	\$7,857.36	0021-1750 RL ✓
	09/17	51	10087913		020263	1801	\$770.00	\$7,087.36	3284-108 B
	09/17	52	10087913		020263	1252	\$420.00	\$6,667.36	3284-108 B
E-F ✓	09/20	1	10711421		040448	1001	\$770.00	\$5,897.36	3814-094 B

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E-F ✓	09/20 2	10711421	040448	1202	\$342.00	\$5,555.36	3814-094 B
E-F ✓	09/20 3	10711421	040448	1201	\$946.00	\$4,609.36	3814-094 B
E-F ✓	09/20 4	10711421	040448	8021	\$40.00	\$4,569.36	3814-094 B
	09/20 4	10100062	020322	1202	\$36.00	\$4,533.36	7803-015 ✓
E-F ✓	09/21 32	10711474	040486	1001	\$770.00	\$3,763.36	0011-402 ✓
E-F ✓	09/21 33	10711474	040486	8021	\$40.00	\$3,723.36	0011-402 ✓
E-F ✓	09/21 39	10490211	040124	8021	\$40.00	\$3,683.36	3601-009 ✓
	09/21 130	10363054	030260	8001	\$3.00	\$3,680.36	9986-358 ✓
E-F ✓	09/22 3	10730258	031294	8021	\$40.00	\$3,640.36	9986-389 B
E-F ✓	09/22 57	10743546	031350	8021	\$40.00	\$3,600.36	9986-392 ✓
E-F ✓	09/22 63	10711500	040480	1001	\$770.00	\$2,830.36	0011-401 ✓
E-F ✓	09/22 64	10711500	040480	8021	\$40.00	\$2,790.36	0011-401 ✓
	09/22 96	10298959		8001	\$3.00	\$2,787.36	0120-1196 ✓
	09/23 37	10711516	040489	1001	\$770.00	\$2,017.36	3132-077 ✓
	09/23 38	10711516	040489	8021	\$40.00	\$1,977.36	3132-077 ✓
	09/24 4	10348779	030055	1201	\$86.00	\$1,891.36	7930-002 ✓
	09/24 11	6794478		8013	\$25.00	\$1,866.36	9986-324 ✓
	09/24 178	10298959		8001	-\$3.00	\$1,869.36	0120-1196 ✓
	09/27 6	10082089	020232	1806	\$180.00	\$1,689.36	9986-297 ✓
	09/30 1	10078424	020209	1201	\$86.00	\$1,603.36	3132-040 ✓
	09/30 1	10200490	020954	1201	\$344.00	\$1,259.36	7992-001 ✓
	09/30 2	10200490	020954	1202	\$18.00	\$1,241.36	7992-001 ✓
	09/30 3	09941984		1201	\$390.00	\$851.36	1146-718 ✓
	09/30 5	SERVICE CHARGE		9202	\$25.00	\$826.36	

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$11,176.36	\$11,673.00	\$1,323.00	\$826.36

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WHA. #3112-238

Refunds not posted.

as of 10/5/04, no.

prior PTO charge

~~was~~ un-billed. Do

not post refund.

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